

GOVERNMENT OF TELANGANA

ABSTRACT

Law Department - Stores - Refilling of cartridges and replacement of spare parts of the LaserJet Printers cartridges in Law Department through M/s. K.K.K. Computers, New Banjara Colony, Kapra, E.C.I.L., Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 101

Dated: 01-03-2023

Read the following:-

1. G.O. Rt. No. 589, Law (E.II) Department, dated: 10.11.2022.
2. From M/s. K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No. 496, dated: 27.02.2023 along with advance stamped receipt for an amount of Rs.14,000/-.

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ORDER:-

Government hereby accord sanction for payment of an amount of Rs.14,000/- (Rupees fourteen thousand only) to M/s. K.K.K. Computers, H.No.1-1-51/42, New Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of (i) HP 12A Laser Jet Refilling (8 Nos); (ii) HP 88A LaserJet Refilling (18 No); (iii) HP 12A & HP 88A Laser Jet toner Drum change (14 Nos) for the use of Law Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Office Expenses"

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s. K.K.K. Computers, Bank A/c No.992049048, Indian Bank, A.S. Rao Nagar Branch, Hyderabad, IFSC Code: IDIB000A135, MICR Code:500019031".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NandikondaNarsingRao,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To,
M/s. K.K.K. Computers,
H.No. 1-1-51/42, NewBanjara Colony,
Kapra, E.C.I.L.,HYDERABAD - 500062.
Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.